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May 20, 2005

#### **HAND DELIVERED**

Mr. Charles Terreni
Chief Clerk of the Commission
Public Service Commission of South Carolina
Synergy Business Park, Saluda Building
101 Executive Center Drive
Columbia, SC 29210

Re: Convergia, Inc.

Case No. 2004-328-C Our File No. 03493-0001

Dear Mr. Terreni:

Enclosed for filing please find Supplemental Exhibit 2 to the Testimony of Petar Blagojevic on behalf of Convergia, Inc. The Office of Regulatory Staff requested that Convergia provide them with additional information on the Loan Receivables line item on the balance sheet. A list of the contents of this line item is supplement exhibit 2. Please date-stamp the extra copies of the exhibit as proof of filing and return them with our courier. By copy of this letter we are serving the same on the Office of Regulatory Staff.

If you have any questions, please have someone on your staff contact me.

Very truly yours,

ROBINSON, McFADDEN & MOORE, P.C.

Bonnie D. Shealy

/bds

**Enclosure** 

cc/enc:

Elizabeth Manzoni , Esquire (via email & U.S. Mail)

Mr. Petar Blagojevic (U.S. Mail)

Dan F. Arnett, Chief of Staff of ORS (via U.S. Mail)

Mr. Eddie Akragron, ORS (via email)

Ms. Tricia DeSanty (via email)

## BEFORE THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

In the Matter of the Application of	)		
Convergia, Inc. for a Certificate	)		
of Public Convenience and Necessity	)	Docket No	2004-328-C
to Provide Intrastate Resold	)		
Telecommunications and for Alternative	)		
Regulation	)		

## SUPPLEMENTAL EXHIBIT 2 TO TESTIMONY OF PETAR BLAGOJEVIC

CONTENTS OF LOAN RECEIVABLES
UNDER ASSETS OF DECEMBER 2004 BALANCE SHEET

# CONVERGIA GROUP BALANCE SHEET FOR PERIOD ENDING DECEMBER 2004

### LINE ITEM - LOAN RECEIVABLE

Interco: Conv Inc Future Corp	23,537.53
Conv Argentina Operations Default	-52,281.29
Convergia Brazil Operations Default	-340,574.93
Convergia Networks Operations Default	274,330.09
Telemergia Chile Operations Default	-351,013.22
Convergia Ecuador Operations Default	-347,850.26
Convergia Mexico Operations Default	24,381.15
Convergia Peru Operations Default	-3,553,249.86
Telsocomm Investments Subs Default	646,994.66
Convergia Uruguay Operations Default	-533,136.82
Convergia Venezuela Operations Default	179,888.14
Net Intercompany Rec/Pay	-4,388,751.09